

Waivers	First Name	Last Name	Claim Number
			W-18-0009
Amount	OGC Received Date	Assigned To	Assigned Date
\$626.83	04/30/2018	Mary O'Lone	05/01/2018
EPA Decision	EPA Decision Date	Amount Approved	Status
APPROVED	11/05/2019	\$626.83	CLOSED
Appeal	Comments		
No	11/4/19 Elissa sent draft decision to Ken.		

10/10/19 CSSC said temporary promotion was handled by LV SSC which is closed. CSSC said it looked through [REDACTED] eOPF & there was no information about communications w/her about her Step.

10/9/19 Asked CFC if heard anything in response to questions asked on 9/13. CFC says asked CSSC questions on 9/25/19, but has heard nothing. CFC asked CSSC again.

9/19/19 asked CSSC if they had any information on [REDACTED] since situation is similar to Clark.

9/13/19 another request sent to CFC asking them to ask HR for for any information sent to employee about her step & asked response be ccd to Elissa.

9/10/19 assigned to Elissa (extern)

9/7/18 assigned to Zubin (intern)

8/27/18 CFC & Employee sent documents. Employee said she doesn't recall anything that talked about her step.

8/23/18 Requested CFC provide SF50s, ELSs, & letter to employee announcing temporary promo.

Dept ID 62570260283

Requesting a waiver for salary over payment for temporary promotion from Oct. 2015 to Feb. 2016. OCFO received this request on 4/19/18. Requester first became aware of debt on Sept, 16, 2016 with notification letter. Now argues against good conscience because she did not know to question the amount of her temporary pay increase.

Discovered 9/12/16

Type

Incorrect Step-New Position

Attachments

Request

ELsS

SF50s